

Project Schedule for RFP for Cannabis Control Commission**DCAMM Project Number: 201705000.1**

Updated: 01-19-18

<u>Milestones</u>	<u>Duration of Activity</u>		<u>Activity Complete</u>	<u>Notes</u>
CNB submits Form 1 to DCAMM			2/2/2018	DCAMM to assist CNB with preparation
DCAMM Prepares RFP; CNB Approves	4	weeks	3/2/2018	
DCAMM Sends Notice of RFP to Central Register	1	week	3/8/2018	Notice first appears 3/14/18
CNB Places Newspaper Ads				DCAMM to provide ad content and schedule
DCAMM Issues RFP on CommBUYS	1	week	3/16/2018	
Proposal Submission Deadline, DCAMM Opens Proposals	6	weeks	4/27/2018	DCAMM sends proposals to CNB for review
DCAMM Prepares Cost Analysis, Completes Desk Review	4	weeks	5/25/2018	DCAMM sends cost analysis to CNB and discusses proposals with CNB
DCAMM and CNB Complete Site Visits	2	weeks	6/8/2018	
DCAMM with CNB Completes Proposal Evaluations and Selection Recommendation	4	weeks	7/6/2018	CNB advises DCAMM of any required Commission votes and schedule
DCAMM Issues Selection Letter, Confirms Proposer's Agreement	2	weeks	7/20/2018	DCAMM notifies all Proposers
DCAMM, CNB, and Proposer Complete Space Plan and Lease	9	weeks	9/21/2018	CNB advises DCAMM of any required Commission votes and schedule
Lease is Executed	2	weeks	10/5/2018	
Landlord Submits Working Drawings of Premises for Approval	6	weeks	11/16/2018	
DCAMM with CNB Approves Working Drawings	2	weeks	11/30/2018	DCAMM may provide comments, corrections
Landlord's Construction Period	24	weeks	5/17/2019	CNB performs any necessary work
CNB Moves into Premises	2	weeks	5/31/2019	CNB contracts for move services
Total:	69	weeks		